
Form SP 9-6-2
Data Completeness Checklist
Checklist, Page 1 of 3

Site: _____

Item #	Objective Evidence Required	Yes	No	N/A
1	Complete and adequate objective evidence that the site has no changes to their waste streams is present.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Complete and adequate objective evidence that the site has provided all available waste stream volumes and container types for the stored and projected waste streams for "as generated form" is present.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	For projected waste streams, the site has provided projected dates for the waste stream volumes for "as generated form."	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Complete and adequate objective evidence that the site has provided all available waste stream volumes and container types for stored and projected waste streams for "final waste form" is present.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	For the projected waste streams, the site has provided projected dates for the waste stream volumes for "final waste form."	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	There is complete and adequate objective evidence that the site has provided all available waste stream radionuclide inventory values for their waste streams.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	There is complete and adequate objective evidence that the site has provided the last assay date (or base date) for their waste streams.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	There is complete and adequate objective evidence that the site has provided all available non-radioactive waste material parameter values for their waste streams.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	If the site provided values for "solidified organic material" or "solidified inorganic material," they also provided all available objective evidence that specifies what materials were used to solidify the waste and in what proportions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	If the site indicated that cement was used for solidification of organic or inorganic materials, they also provided the type of solidification based on the following: <input type="checkbox"/> Unreacted (dry) cement <input type="checkbox"/> Reacted (hydrated) cement <input type="checkbox"/> Combination of both unreacted and reacted cement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	There is complete and adequate objective evidence that the site has provided a determination that: <input type="checkbox"/> there are no pyrochemical salts in their waste streams or <input type="checkbox"/> there are pyrochemical salts in their waste streams.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Data Completeness Checklist

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Site: _____

Item #	Objective Evidence Required	Yes	No	N/A
12	If the site has indicated that their waste streams contain pyrochemical salts, they also indicated whether the pyrochemical salts resulted from: <input type="checkbox"/> direct oxygen reduction, <input type="checkbox"/> oxygen sparging, or <input type="checkbox"/> other.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	There is complete and adequate objective evidence that the site has provided all available information on inventory of any other non-radioactive waste materials that account for a significant portion (greater than 5% by weight or volume of a waste stream) of any of their waste streams.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	For newly identified (since 1995) waste streams, the site has provided complete and adequate objective evidence for any inventory of organic ligands (acetate, citrate, oxalate, or EDTA) and of sulfate (SO ₄), nitrate (NO ₃), and phosphate (PO ₄) for their waste streams.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	If the site has consolidated waste streams, the site provided a crosswalk between old and new waste stream identifiers. (N/A indicates that the site has not consolidated any waste streams)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	If the site has indicated that they have waste stream description changes, the site provided complete and adequate objective evidence of these changes. (N/A indicates that the site has no waste stream description changes)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	The site responded to: <input type="checkbox"/> CBFO data call (initial letter from C. Gist), <input type="checkbox"/> LANL-CO follow-up data call (initial letter from B. Crawford), or <input type="checkbox"/> both.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18	If routine calculations were necessary for this site's waste streams, these calculations were recorded in a "Routine Calculations Report" and included in the file for this site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19	There is complete and adequate objective evidence that the site submitted final verification that their data is correct in the TWBID.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Site: _____

Data Collection/Entry Personnel

Print Name	Signature	Date
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Inventory Team Lead

Print Name	Signature	Date
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